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Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]
From: Monsen, Dawn M.
Sent: Thur 5/1/2014 8:59:44 PM
Subject: LPRSA - RI/FS Trust Invoices (1 of 3)
[LPRSA Invoice 140556 Feb '14 RI FS Trust Services.pdf](#)
[LPRSA Invoice 140791 Mar '14 RI FS Trust Services.pdf](#)
[Integral Invoice 0007486 Jan '14 RI FS Trust Services.pdf](#)
[Integral Invoice 0007570 Feb '14 RI FS Trust Services.pdf](#)
[Moffatt Nichol Invoice 68359 Dec '13 - Jan '14 RI FS Trust Services.pdf](#)
[Cooperating Parties Group 10672 4 1 2014.pdf](#)
[NW-#458211-v1-LPRSA Claim Certificates 05 01 14.PDF](#)

Sarah and Jennifer,

Attached please find the following invoices for your review and approval:

1. de maximis, inc. invoice no.: 140556 covering RI/FS Project Coordination services provided during February 2014 on the LPRSA (Project #3177);
2. de maximis, inc. invoice no.: 140791 covering RI/FS Project Coordination services provided during March 2014 on the LPRSA (Project #3177);
3. mab.environmental, LLC invoice no.: 10672 covering RI/FS Project Coordination services provided during March 2014;
4. Woodward Environmental invoice no.: 12439 for April 2014 RI/FS services associated with subcontractor services (retained sample storage fees) supporting the Field Sampling Plan Volume 2 2009 Fish Tissue Sampling Survey;
5. Woodward Environmental invoice no.: 12440 for April 2014 RI/FS services associated with subcontractor services (retained sample storage fees) supporting the Field Sampling Plan Volume 2 2009 Benthic Community Survey;
6. Woodward Environmental invoice no.: 12442 for April 2014 RI/FS services associated with subcontractor services (retained sample storage fees) supporting the Field Sampling Plan Volume 2 Spring 2011 Caged Bivalve Study;
7. Woodward Environmental invoice no. 12441 for April 2014 RI/FS services associated with subcontractor services (retained sample storage fees) supporting the Field Sampling Plan Volume 2 Summer 2010 Benthic Community Survey;
8. AECOM Invoice 37431215 covering March 2014 RI/FS field work and subcontractor services;
9. AECOM Environment invoice no.: 37431216 covering March 2014 services associated with the Newark Bay portion of the Chemical Water Column Monitoring Program;
10. Anchor QEA Invoice 36675 covering December 2013 RI/FS services chargeable to the RI/FS Trust;
11. Integral Consulting invoice no.: 0007488 for services during January 2014 chargeable to the RI/FS Trust;
12. Integral Consulting invoice no.: 0007570 for services during February 2014 chargeable to the RI/FS Trust; and

13. Moffatt & Nichol invoice no.: 68359 covering December 2013 thru January 2014 RI/FS services.

The AECOM Environment, Windward Environmental, and Anchor QEA invoices will be forwarded in separate e-mails due to size.

In accordance with the RI/FS Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks,
Dawn

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